Approved For Release 2008/12/11 : CIA-RDP65-00523R000100160009-6

			SEC (When I	RET						
YOUCHER NO. 7-12	REQUES	T FOI	R PAYMEN		STING VO	UCHER	YOUCH	ER NO. 7	7-12	
TO : Finance Division, Accounts Monetary Branch	Branch						1		HER NO. + 1961	360
Request payment be made and this transaction is on file in this or	/or transa	actio	n be reco	rded as i	ndicated	below. 1	Pertiner	() it doci	umentation in	support of
SUBJECT						INVOICE	NO(S).	107,	108 and 1	09
PAYMENT TO EGOT TO JUNE SPACE	acm. Gm	. 6	- d	Fier	Inc.	CONTRAC	T NO.	TE	2191	
MOUNT 77,168.11	CON CON		and the second second second	and a second	Calledon Contragentes (1977)	OHECK T	O BE DATE	14	august	1961
CASH PAYMENT X U.S. TREASURY	CHECK		AGENT CASH	IER CHECK		BANK CASH	HER'S CHEC	:к		
				euoui D RF	TAKEN INTO	ACCOUNT	S INDICAT	ED BELC	ow	
THE ATTACHED CHECKS AND/OR CASH IN THE AMO							AL FUNDS	IN CURF	ENCY ON MY BEHA	LF.
HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATU	DATE	BELOW	SIGNATURE	OF AGENT		DATE		SIGNAT	URE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39	N 40-42 F	PAY	47-52 OBLIG. REF. NO.	53 54-57	1	58-67 LLOT. OR CO)ST	68-70 DUE DATE	71 AMC	-80 UNT
DESCRIPTION- ADVANCE ACCOUNTS 13-27 DESCRIPTION- P.O. NO. PROP. NO.	CODE N	PER.	ADVANCE ACCT. NO.	GENERA LEDGEF YR ACCT. NO	1	ACC1. NO.	62-67 CK. NO.	OBJECT CLASS	DEBIT	CREDIT
32-33 PROJECT			2/9/	6010	- 200	2969-		740	4713.83	,e
	8803		2191			1960-		740	,	XIE
<u>┃┤┤┼┼</u> ┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼	88m		2191	6010	1001	5-50-a	94	740	11688.65	
┃ <u>╶</u>	001"	_	211							97,168.11
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1 125 40 are 15215	of and	193	63,25	are	0	July July	Conti	at	782191 C	
Maria 2684						1-	Contra	+ 72	2191 pry 2	1684 (Posting
						/-	Couler	1	0	

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TOTALS 97,168.11

DATE

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Andred Form No. 103 Approved For Release 2008/12/11: CIA-RDP65-00523R000100160009-6 7 GAO 5030 1034-106 VICES OTHER THAN PERSONAL BU. VOU. NO. Use continuation sheet(s) if necessary PAID BY (Department, bureau, or establishment) Voucher prepared at ____ (Give place and date) Payee's Account No. ______ Discount Terms _____ Edgerton, Germeshausen and Grier, Inc. (Payee) Las Vegas, Nevada (Address) Contract No. TE 2191 Req. No. Date Invoice Rec'd. Shipped from Weight Govt. B/L No. to ARTICLES OR SERVICES **UNIT PRICE** AMOUNT No. and Date of Date of Delivery Enter description, item number of contract or Federal supply Quantity Order or Service Cost Per schedule, and other information deemed necessary) Invoice No. (Orig. Inv. Att) 107 \$4,977.08 108 (Orig. Inv. Att) 50,938.33 109 (Orig. Inv. Att) 80,679.28 **TOTAL** \$97.168.11 (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES __ COMPLETE PARTIAL FINAL **PROGRESS** Amount verified; correct for ADVANCE (Signature or initials)_ Pursuant to authority vested in me. I certify that yayment. ∰≱¥gSTAT † Approved for ___ _____=\$ ____ Title (Date) Exchange rate _____ _____=\$1.00 tracting Officer) THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR \$ ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) Check No. ______ on Treasurer of the United States Check No. ______ on_ Paid by (Name of Bank) Payee_ * When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and Title_ over his official title.

Approved For Release 2008/12/11: CIA-RDP65-00523R000100160009-6 PUTE VOUCHER FOR PURCHASES AND D. O. VOU. NO...

Stand Form No. 1034 GAO 5030 2.034-107-16

SERVICES OTHER THAN PERSONAL

D.	Ο.	VOU.	NO

			Use continuation sheet(s) if necess	sary		BU. \	OU. NO.	107
J. S. Contr	nating Of	fican					17	AD BY
U. S. Contr	acoung or		ent, bureau, or establishment)				gu	14505-61
Voucher prep	ared at		30 Jur	ne 1961				COPY OF
			(Give place and date)	<u> </u>		Elements:		COP
Payee's Accor	unt No		Discount Terms		· · · · · · · · · · · · · · · · · · ·			
TA Edgar	ton Cerm	echangen &	Grier, Inc.					j
TO Eager	(Payee)	COIICABCII C	diaci, inc.					
	(4.1)		, , , , , , , , , , , , , , , , , , ,				L	
כו	(Address)	Ω),						
	roject 26	Date	Req. No.	Da	ate		Invoic	e Rec'd.
Shipped from		to	Weight	 		Govt. B/L		
No. and Date of C	Date of Delivery or Service	(Enter description,	ARTICLES OR SERVICES item number of contract or Federal		antity	UNIT F	Per	AMOUNT *
Order	.7	,	l other information deemed necessary	y)		Cost		
	My	F/Y 1959	Overhead Adjustment					\$2,339.34
	2	F/V 1060	Overhead Adjustment					2 637 71
	1 mg	1/1 1900	Overmead Adjustment					2,637.74 \$4,977.08
		. 1	1 / -			Ohe	d,	Ψ.,,,,,,,,,
	Mound	ment #	states that have not to be have	10		01"	17.0	
2 -10-0	TO V.	-loau	and to be hard	Car				
Rightia	ca ga	600	na Williag Va	sero.				
1 disc	al Nico	en lay		ĺ				
	Í		•/					
I I								
<u> </u>	 					TOTAL		\$4,977.08
PAYMENT:			PAYEE MUST NOT USE THIS SP					
COMPLETE	9-1006	.50-004	(790) 7 263.25	DIFFE	RENCE	S		
PARTIAL	0328.	969-228.	3 (7/2) 47/3.83					
FINAL			が 4 ラフス・ :	,				4
PROGRESS			and the second of the second o	Amou	nt veri	fied; correc	t for	7,917.08
ADVANCE				(Signa	ture or	initials)		
				nt to author				
		_=\$		acher is cor	rect a	nu proper	ior payn	STAT
' -				(Authorized	Certif	ying Office	·)	(Date)
Exchange Rate_		=\$1.00						
THE REVER	SE OF THIS FORM	MUST BE EXECUTED	WHEN PURCHASES ARE MADE OR SEF	RVICES SECUR	ED WIT	HOUT WRITT	EN AGREE	MENT IN ANY FORM
	ACCOUNTIN	G CLASSIFICAT	ION (Appropriation Symbol mu	ust be show	n; oth	ner classifi	cation of	otional)
, CI	nack Na			T-00	ا داد ک	Umit-d Cr		
				Treasurer o		united Sta	TES	
Paid by Ch	IOCK INU.		134 118 011	U 1''' I		(Name	of Bank)	
Ca	ish, \$, on, 19F	Payee				
	-		currency of country in which used.	7				
			are combined in one person, one sign officer will sign on the line below					

_", and over his official title.

Title_

Services Other Than Personal

CONTINUATION SHEET

No. and Date	Date of	ARTICLES OR SERVI		OUAN-	UNIT I	PRICE	AMOUNT
of Order	Delivery or Service	(Enter description, item number of cont schedule, and other information d	ract or Federal supply eemed necessary)	QUAN- TITY	Cost	Per	
		F/Y 1959 Labor Burden A	Adjustment				
iod & June 1959	Base \$ 7,075.82	Rate Amount Billed Billed \$5,660.66	Adjusted Rate 111.79%	Amou	isted int 10.06		Adjustment \$2,249.40
		F/Y 1959 G & A Adjustme	<u>ent</u>				
& June 1959 1959	16,501.89 18,751.29	9% 1,485.17 Total F/Y 1959 Overhead	8.4% Adjustment	1,5	75.11		89.94 \$2,339.34
		F/Y 1960 Labor Burden A	djustment				
y thru .1959	7,982.26	80% 6,385.81	111.79%	8,9	23.37		2,537.56
11	21,301.00	F/Y 1960 G & A Adjustme 9% 1,694.65 Total F/Y 1960 Overhead	8.4%	1,7	794.83		100.18 \$2,637.74
·							
		,					

Approved For Release 2008/12/11 : CIA-RDP65-00523R000100160009-6 Standard Form No. 1034 7 GAO 5030 1934-107-16

SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

Corrected BU. VOU. NO. 108

U. S. Cor	ntracting	(Department, bureau, or establish	iment)			PAID BY	
Voucher pre	pared at		2 August 1	1961		ENC	LH/
n , ,		(Give place an	•			DPD496	5-61
Payee's Acco	ount No	Discount To	erms			COPY / O	F/
TO Edg	gerton, Ge	ermeshausen & Grier, Inc.					
	(Payee)						
	(Address)				<u></u>		
Contract No.	Œ - 2191	Date 4/26/57 Req. No.		Date		Invoice Rec'd.	
Shipped from		to Weight	'		Govt. B/L I		
No. and Date of	Date of Delivery	ARTICLES OR SERVICES			UNIT PR		UNT
Order	or Service	(Enter description, item number of contrac schedule, and other information deen	ct or Federal supply ned necessary)	Quantity	Cost	Per *	
		Balance F/Y 1959 Overhead	l Adjustment	ե		\$11,42	25.40
		F/Y 1960 Overhead Adjustm		-		39,42	
		1st 6 mos. F/Y 1961 Overh	ead Adjustr	nent		}	36.35
		· ·	_			\$50,93	38.33
				ŀ			
į				-			
İ							
	,	1			TOTAL	\$50,93	38.33
PAYMENT:		(PAYEE MUST NOT U	SE THIS SPACE)		•		
				DIFFERENCE	sdean		
COMPLETE	91-16	06-50.004(765)	11, 12 4.40	1960 Get	Guntment	direc	
PARTIAL	1115	1960 5300 (70)	50 30	1219601	bi Cin Cu.	tay the	-//-
FINAL	1/00	77960 7300 3 00	Con 3	et will	lyanera	240 139,40	26.58
PROGRESS [Atmount veri	ified; correct	for 4 /1 _5/1.	75
ADVANCE				(Signature o	r initials)	_	
			Pursuant to a	uthority ve	sted in me. I	= certify that	
† Approved fo	or	_=\$	this voucher i			r payment. S	TAT
Ву			+				
Title		····	(Auth	orized Certif	ying Officer)	(Da	te)
Exchange Rate		=\$1.00					
INE KEVER	ASE OF THIS FURI	M MUST BE EXECUTED WHEN PURCHASES ARE	MADE OR SERVICES	SECURED WIT	THOUT WRITTEN	AGREEMENT IN ANY	FORM
		G CLASSIFICATION (Appropriation					
_		4 . 0 0			•	14 0	/ ,
1 P	-1-	1 855/61 Su Su	relene	tal o	enver	= 10 8 D	\sim
ue	inst all						
00	1			A 7	4,	-	
explas	nation	also, see adjust	tment Ur.	ncher	45 %.		
					Σ	C	
/ C	heck No		on Trass	irer of the	United State	c	
\		in the	~		Onned State	3	
Paid by C		19. HV	cz II on 8 - o n	A	(Name of	Bank)	
^ξ c.	ash, \$, on, 19	Payee_				
		ries, insert name of currency of country in w					
† If the ability	to certify and a	authority to approve are combined in one per	rson, one sig- Per	r			
nature only is ne "Approved for §_	cessary; otherw	vise the approving officer will sign on th 		tle			
		,					

Stendard Form No. 103: Approved For Release 2008/12/11: CIA-RDP65-00523R000100160009-6
7 GAO 5030
1035-105
Dire Voucher for Purchases and

Services Other Than Personal

CONTINUATION SHEET

Corrected

N 15-	Date of		ARTICLES OR SERVICES			UNIT	PRICE	AMOUNT
No. and Date of Order	Delivery or Service		on, item number of contract and other information deem	or Federal supply	QUAN- TITY	Cost	Per	
		F/Y 1959	Labor Burden Ad	justment				
		Rate	Amount	Adjusted	Adjust	ed		
eriod	Base	Billed	Billed	Rate	Amount			Adjustment
an.1959 nru Junel9	\$36,193.18 59	80%	\$28,954.53	111.79%	\$40,46	0.36		\$11,505.83 4
		F/Y 1959	G & A Adjustmen 15,703.89	<u>t</u>				
an.1959 hru Junel9	174,487.69 50	9%	15,703.89					
)9 185,993.52			8.4%	15,62	3.46		(80.43)
			F/Y 1959 Overhea	d Adjustmer		•		\$11,425.40
		F/Y 1960	Labor Burden Ad	justment (F	irst 6	mos.)		
ily 1959								
thru ec. 1959	59,837.59	80%	47,870.05	111.79%	66,89	2.44		19,022.39 🖟
		F/Y 1960	G & A Adjustmen	t (First 6	mos)	i		
ıly 1959		2/1 2/00	u a najubomen	0 /21180 0	1103.7			
thru	210 08	od.	10 019 10					
	221,312.28 240,334.67	9%	19,918.10	8.4%	20,18	8.11		270.01 4
į		F/Y 1960	Labor Burden Ad	justment (I	ast 6	mos.)		
n. 1960								
thru ine 1960	57,100.52	80%	45,680.41	114.03%	65,11	1 70		10 621 21
1,000	71,100.72		• •		0),11	۲۰/۲		19,431.31
7060		F/Y 1960	G & A Adjustmen	<u>t</u>				
n. 1960 thru								
me 1960	154,891.46	9%	13,940.24					
11	174,322.77	Motol E/	v 1060 Owenhand	8.4%	14,64	3.11		702.87
		TOTAL F/	Y 1960 Overhead	adjustment				39,426.58
	I					ŀ	Ĭ	

Stendard Form No. 703 Approved For Release 2008/12/11: CIA-RDP65-00523R000100160009-6

Stendard Form No. 703 Approved For Release 2008/12/11: CIA-RDP65-00523R000100160009-6

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Stendard Form No. 703 Approved For Release 2008/12/11: CIA-RDP65-00523R000100160009-6

Services Other Than Personal

CONTINUATION SHEET

Corrected

No. and Date	Date of		ARTICLES OR SERVI		OUAN-	UNIT	PRICE	AMOUNT
No. and Date of Order	Date of Delivery or Service	(Enter description schedule, a	n, item number of cont and other information d	ract or Federal supply eemed necessary)	QUAN- TITY	Cost	Per	
		F/Y 1961	Labor Burden	Adjustment				
. <u>od</u> r 1960	Base	Rate Billed	Amount Billed	Adjusted Rate	Adjus Amour			Adjustment
ru 1960 (60,676.8	112%	\$67,958.03	114.03%	\$69,	.89.77		\$ 1,231.74
7 1960		F/Y 1961 (G & A Adjustme	ent .				,
1960 '	208 143.94 209,375.68	₿	18,732.95 6 mos. F/Y 196	8.4% 51 Overhead A	17, djustme	587.56 ent		(1,145.39 \$ 86.35

Approved For Release 2008/12/11: CIA-RDP65-00523R000100160009-6 Standard Form No. 1034 7 GAO 5030 1034-102-16 SERVICES OTHER THÂN PERSONAL

D.	ο.	vou.	NO	-
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J. S. Cont	racting Of	Cicer				PAI	D BY
		(Department, bureau, or establishment)					1 -
oucher pre	pared at	(Give place and date)	961		-	E	NCL#
					[DPD (1965-61
'ayee's Acc	ount No	Discount Terms			-	2000	100 61
ro Edge	rton, Germe	eshausen & Grier, Inc.	_,		_	COPY	/ OF/
					. L		
	(Address)						
Contract No.	TE-2191	Date 4/26/5 7 Req. No.	Date		Invoic	e Rec'd	•
hipped from		to Weight		Govt. B/I	_ No.		
No. and Date of	Date of Delivery	ARTICLES OR SERVICES	Quantity	UNIT	PRICE		AMOUNT
Order	or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		Cast	Per	*	
		Month of June 1961					
		Direct Labor					\$21,449.55
		Materials & Services					449.55 29,080.67
		Travel					1,528.92
		Burden		Ī			21,958.55
		G & A				1	6,661.59
		u w n					\$80,679.28
							4 00,01,71 <u>m</u> 0
							+00 (70 00
		(DANGE AUTOT ALON LIGE TILLS CRACE)	<u> </u>	TOTAL			\$80,679.28
AYMENT:		(PAYEE MUST NOT USE THIS SPACE)					
COMPLETE	¬ !	1128-1966-5305/740)	DIFFERENCE	-S			
PARTIAL		1/20				11	
FINAL	╡					#	
PROGRESS	-		Amount ver	ified; corre	ct for	118	0678.28
ADVANCE	1	•	Signature o				
		Pursuant to a			e I certi	 fv_tuar	
† Approved	for	\$ this voucher i	is correct a	and proper	for pay	ment.	
		4					STAT
Title		(Auth	orized Certi	fying Offic	er)		(Date)
Exchange Rat	te		ercunen wu	TUOUT WEIT	TEN ACEC	EMENT I	N ANV ECRM
IHE KEV		M MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES					
	ACCOUNTIN	G CLASSIFICATION (Appropriation Symbol must be	shown; ot	her classif	ication o	ptional)
					•		
/	Check No	on Treasu	irer of the	United S	tates		
		on					
Paid by	C110010 110	VII.		(Name	of Bank)		
(Cash, \$, on, 19Payee_			·····		
		ies, insert name of currency of country in which used.					
† If the abili	ity to certify and a	authority to approve are combined in one person, one sig-	r				
		rise the approving officer will sign on the line below	tle				

Approved For Release 2008/12/11: CIA-RDP65-00523R000100160009-6
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Approved For Release 2008/12/11: CIA-RDP65-00523R000100160009-6

TOTAL PROPERTY OF THE PR

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Services Other Than Personal

CONTINUATION SHEET

J. S. Con	tracting (Department, bureau, or establishment)	- Plicer 140		01 Dule	au Voucher No. 10
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal su schedule, and other information deemed necessary)	QUAN- TITY	UNIT	PRICE	AMOUNT
July 196	l Non Pren	Direct Labor \$21,449.5 Materials & Services 29,080.6 Travel 1,528.9 *Burden 21,958.5 Total Direct Costs G & A Total Direct Costs @ 9% *Burden: nium Direct Labor \$19,605.85 @ 112	77 122 155	8.55		\$74,017.6 6,661.5 \$80,679.2